CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MICHAEL NEUSTROM  105 CLEMENT STREET  LAFAYETTE, LA 70506	Office Sought (Include title of office as well	OFFICE USE ONLY  Report Number: 16347  Date Filed: 2/9/2009  Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1	
3. Date of Primary	<u> </u>		
This report covers from 1/1/2008	through <u>12/31/2008</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report  7. Full Name and Address of Treasurer CHRISTOPHER C ARSEMENT 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Interest of the service	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
principal campaign committee)  CHRISTOPHER C. ARSEMENT  Signature of Treasurer	337-984-7010  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 1,447.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,697.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,737.23
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,737.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 130,432.57
15. Plus total receipts this period (Line 8 above)	\$ 1,697.45
16. Less total disbursements this period (Line 13 above)	\$ 15,737.23
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 116,142.79

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
ARSEMENT REDD & MORELLA LLC 701 ROBLEY DRIVE SUITE 200 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	CLERICAL	12/31/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		'	\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

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## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NATIONAL SHERIFFS ASSOCIATION 1450 DUKE STREET ALEXANDRIA, VA 22314	11/17/2008	REIMBURSEMENT/CONFERENCE FOOD	\$1,447.45
5. Total OTHER RECEIPTS during this reporting period	-		\$ 1,447.45

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the	e Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ACADIANA GIRLS ALLSTAR 161 VINCENT ROAD LAFAYETTE, LA 70508	03/24/2008	DONATION	\$ 100.00
AMERICAN STORE N LOCK 3410 VEROT SCHOOL ROAD YOUNGSVILLE, LA 70592	09/10/2008	STORAGE FEES	\$ 3,192.00
AVEC LES ENFANTS 525 S. BUCHANAN STREET LAFAYETTE, LA 70801	06/16/2008	DONATION	\$ 200.00
BOY SCOUTS OF AMERICA P.O. BOX 80115 LAFAYETTE, LA 70598	04/16/2008	DONATION	\$ 250.00
BRANDON SHELVIN CAMPAIGN FUND P.O. BOX 93136 LAFAYETTE, LA 70506	03/17/2008	CONTRIBUTION	\$ 250.00
BRUCE'S 713 SURREY LAFAYETTE, LA 70501	06/24/2008	FOOD/NSA CONFERENCE	\$ 812.00
COMEAUX HIGH SCHOOL 100 WEST BLUEBIRD DRIVE LAFAYETTE, LA 70508	08/06/2008	DANCE TEAM DONATION	\$ 100.00
CONCO FOODS 918 EDWARDS AVENUE HARAHAN, LA 70123	01/04/2008	FOOD	\$ 284.40
3. SUBTOTAL (optional)	<u> </u>	<u> </u>	\$5,188.40
4. TOTAL (optional - complete only on last page of this scho	edule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
DELASALLE 1522 CARMEL DRIVE LAFAYETTE, LA 70501	02/08/2008	DONATION	\$ 100.00
DON'S SPECIALTY MEATS INC. 104 LA HWY 726 CARENCRO, LA 70520	06/24/2008	FOOD/NSA CONFERENCE	\$ 1,448.00
DOWNTOWN DEVELOPMENT 735 JEFFERSON LAFAYETTE, LA 70583	11/29/2008	RUDOLPH RACE SPONSOR	\$ 120.00
DUCKS UNLIMITED P.O. BOX 53845 LAFAYETTE, LA 70505	05/01/2008	BANQUET	\$ 60.00
EARTHSHARE GARDENS P.O. BOX 53635 LAFAYETTE, LA 70505	10/10/2008	DONATION	\$ 150.00
FAITH HOUSE P.O. BOX 93145 LAFAYETTE, LA 70509	02/22/2008	DONATION	\$ 250.00
FAMILY VIOLENCE PREVENTION 315 S. COLLEGE LAFAYETTE, LA 70503	01/25/2008	DONATION	\$ 100.00
FAMILY CAREER & COMMUNITY LEADERS OF AMERICA BOX 1049 YOUNGSVILLE, LA 70592	05/07/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)	'	'	\$2,328.00
4. TOTAL (optional - complete only on last page of this schedule	)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sur	nmary Page.		
Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FESTIVAL INTERNATIONAL P.O. BOX 4008 LAFAYETTE, LA 70502	01/10/2008	SPONSORSHIP	\$ 500.00
FIREFLY DIGITAL INC. 200 W. CONGRESS STREET SUITE 650 LAFAYETTE, LA 70501	03/25/2008	WEBSITE	\$ 450.00
FIREFLY DIGITAL INC. 200 W. CONGRESS STREET SUITE 650 LAFAYETTE, LA 70501	08/08/2008	DOMAIN LICENSE	\$ 96.00
FIREFLY DIGITAL INC. 200 W. CONGRESS STREET SUITE 650 LAFAYETTE, LA 70501	08/27/2008	WEBSITE	\$ 250.00
LUKE FONTENOT 316 W. MAIN LAFAYETTE, LA 70501	05/07/2008	GIFT	\$ 50.00
HOLY ROSARY INSTITUTE P.O. BOX 92473 LAFAYETTE, LA 70509	11/07/2008	DONATION	\$ 90.00
INTERFAITH PRISON MINISTRY P.O. BOX 51574 LAFAYETTE, LA 70505	08/06/2008	DONATION	\$ 100.00
JOHN J. HEBERT MEDICAL FUND 126 GEORGINE STREET DUSON, LA 70529	01/25/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)	\$1,636.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
JR. LEAGUE OF LAFAYETTE 504 RICHLAND AVENUE LAFAYETTE, LA 70508	10/01/2008	PURCHASE GIFTS	\$ 162.00
FR. KURIAN KANST P.O. DRAWER V LAFAYETTE, LA 70502	03/24/2008	GIFT	\$ 100.00
GREG KIRSCH 1404 CARMEL AVENUE LAFAYETTE, LA 70501	02/01/2008	LUNCHEON	\$ 170.90
GREG KIRSCH 1404 CARMEL AVENUE LAFAYETTE, LA 70501	10/22/2008	FOOD/CHAMBER GOLF TOURNAMENT	\$ 553.92
KIWANIS CLUB OF LAFAYETTE P.O. BOX 2701 LAFAYETTE, LA 70502	08/26/2008	ADVERTISING	\$ 250.00
KNIGHTS OF PETER CLAVIER 1019 SURREY STREET LAFAYETTE, LA 70501	02/06/2008	DONATION	\$ 60.00
LA METHODIST CHILDRENS HOME P.O. BOX 929 RUSTON, LA 71273	05/14/2008	DONATION	\$ 100.00
LABOR LEADER - AFL CIO P.O. BOX 2405 LAFAYETTE, LA 70502	03/17/2008	ADVERTISING	\$ 295.00
3. SUBTOTAL (optional)	<b>I</b>	· · · · · · · · · · · · · · · · · · ·	\$1,691.82

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)			
LAFAYETTE CHAMBER OF COMMERCE P.O. BOX51307 LAFAYETTE, LA 70505	05/07/2008	DUES	\$ 150.00	
LAFAYETTE FORCE 421 GORDON CROCKETT LAFAYETTE, LA 70508	05/12/2008	DONATION	\$ 50.00	
LAFAYETTE PARISH DEMOCRATIC EXECUTIVE COMMITT P.O. BOX 3371 LAFAYETE, LA 70502	10/20/2008	BANQUET	\$ 150.00	
LSA SPECIAL ACCOUNT 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	01/15/2008	DUES	\$ 200.00	
MAGNOLIA STATE PEACE OFFICERS ASSOCIATION P.O. BOX 52113 LAFAYETTE, LA 70503	05/14/2008	DONATION	\$ 200.00	
MUSCULAR DYSTROPHY ASSOCIATION 1819 W. PINHOOK LAFAYETTE, LA 70508	02/19/2008	DONATON	\$ 100.00	
NANCY LANDRY CAMPAIGN 109 S. COLLEGE ROAD LAFAYETTE, LA 70503	10/23/2008	DONATION	\$ 250.00	
PEOPLE TO PEOPLE PROGRAM 217 NOTRE DAME DRIVE LAFAYETTE, LA 70506	04/24/2008	DONATION	\$ 150.00	
3. SUBTOTAL (optional)	\$1,250.00			
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PETROLEUM CLUB P.O. BOX 51251 LAFAYETTE, LA 70505-1251	01/04/2008	STAFF CHRISTMAS PARTY	\$ 821.01
R&M BROADCASTING 604 ST. JOHN STREET LAFAYETTE, LA 70501	12/10/2008	ADVERTISING	\$ 200.00
SOUTHERN AA U BB TEAM P.O. BOX 80214 LAFAYETTE, LA 70598	06/18/2008	DONATION	\$ 50.00
SPECIAL OLYMPICS OF LOUISIANA 200 S.W. RAILROAD AVE. HAMMOND, LA 70403	02/19/2008	DONATION	\$ 100.00
SPECIAL OLYMPICS OF LOUISIANA 200 S.W. RAILROAD AVE. HAMMOND, LA 70403	05/07/2008	DONATION	\$ 100.00
SPECIAL OLYMPICS OF LOUISIANA 200 S.W. RAILROAD AVE. HAMMOND, LA 70403	05/21/2008	DONATION	\$ 100.00
STEPHEN STROJNY 102 ATTIE CIRCLE BROUSSARD, LA 70518	03/24/2008	ADVERTISING	\$ 200.00
U.S. POSTMASTER 1105 MOSS STREET LAFAYETTE, LA 70501	05/07/2008	POSTAGE	\$ 82.00
3. SUBTOTAL (optional)			\$1,653.01
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
UL ATHLETICS 201 REINHARDT AVENUE LAFAYETTE, LA 70506	08/06/2008	ATHLETIC TICKETS	\$ 1,000.00
UL ATHLETICS 201 REINHARDT AVENUE LAFAYETTE, LA 70506	08/18/2008	ADVERTISING	\$ 900.00
UPS STORE 2851 JOHNSTON STREET LAFAYETTE, LA 70503	03/28/2008	POST OFFICE BOX RENTAL	\$ 90.00
3. SUBTOTAL (optional)	\$1,990.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 15,737.23		